

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			11/23/2021 11:00 AM CT	
SOLICITATION RFQ-0000001533 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			RETURN BID TO Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803 Buyer Nicole Covarrubias Buyer Phone Buyer Email ncovarrubias1@lsu.edu Issue Date 11/10/2021	
TITLE: LSU VIRTUAL PRODUCTION DISPLAY SYSTEM SPECIFICATIONS				
Addendum 01: Notice is given to all parties that this Solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. See attached for Supplier inquiries and responses.				
<p style="text-align: center;">To Be Completed By Supplier</p> <ol style="list-style-type: none"> _____ "No Bid" (sign and return this page only). _____ My Company does not wish to receive future solicitations for this spend category. Specify your Delivery: To be made within _____ days after receipt of order. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto. <p style="text-align: center;">General Instructions to Suppliers</p> <ol style="list-style-type: none"> Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. Read the entire solicitation, including all terms, conditions and specifications. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud. 				
SUPPLIER NAME			MAILING ADDRESS	
AUTHORIZED SIGNATURE			CITY, STATE ZIP	
PRINTED NAME			PHONE #	
TITLE			FAX #	
E-MAIL			FEDERAL TAX ID #	

RFQ-0000001533

Addendum 01

Supplier questions & Response

Q1. With the ask of Delivery / installation by January 15th 2022 are you looking at used LED stock or a new factory order?

A1. All equipment bid must be new. Please see Standard Terms & Conditions, 9. New Products/Warranty/Patents.

Q2. For the LED specifications, did your research department check/ test the actual values listed by ROE via a Brompton processor and on camera? As based on our R n D data, and that of our VFX, production partners, these are not the values / specifications results we have seen. I also checked the online information and it lists the LED values as tentative which is most unorthodox. " The specifications are for reference, actual values may vary". LED tiles specifications (Values) do not fluctuate unless the physical chip hardware, Diodes etc have been changed this would alter the cost and quality per tile. Please let me know your thoughts on this?

A2. No, testing was not done on actual values.

Q3. Your terms say '30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.' Please confirm if this means that LSU's terms require receipt and installation of goods prior to any payment being made? Or, if terms are negotiable based on product and project asks?

A3. LSU's payment Terms are NET 30.